UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re: KIRK J. PETRULLI	Case No. 17-21336CMB
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/03/2017.
- 2) The plan was confirmed on 08/07/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 11/26/2018, 02/22/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{11}{16}$, $\frac{07}{12}$.
 - 5) The case was dismissed on 10/13/2021.
 - 6) Number of months from filing or conversion to last payment: 0.
 - 7) Number of months case was pending: 59.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$7,666.00.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$28,410.92 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$28,410.92

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$8,573.31
Court Costs \$310.00
Trustee Expenses & Compensation \$1,250.04
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$10,133.35

Attorney fees paid and disclosed by debtor: \$2,500.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY	Unsecured	500.00	NA NA	NA NA	0.00	0.00
COMCAST++	Unsecured	187.00	NA NA	NA NA	0.00	0.00
COURT OF COMMON PLEAS - ALLEG	Priority	1,605.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	500.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	6,987.00	3,383.94	3,383.94	3,383.94	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	1,443.74	1,443.74	0.00	0.00
JCPENNEY	Unsecured	250.00	NA	NA	0.00	0.00
MED EXPRESS	Unsecured	104.00	NA	NA	0.00	0.00
RONDA J WINNECOUR TRUSTEE/CLE	Priority	NA	0.00	5.00	5.00	0.00
SAM PETRULLI	Unsecured	10,000.00	NA	NA	0.00	0.00
UNIVERSITY OF PGH PHYSICIAN++	Unsecured	399.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	777.00	NA	NA	0.00	0.00
VERIZON++	Unsecured	580.00	NA	NA	0.00	0.00
WEST PENN POWER*	Unsecured	2,524.27	3,237.63	3,237.63	0.00	0.00
WESTMORELAND WASTE MANAGEN	Unsecured	250.00	NA	NA	0.00	0.00
WILMINGTON SAVINGS FUND SOCIE	Secured	60,374.87	83,281.52	0.00	0.00	0.00
WILMINGTON SAVINGS FUND SOCIE	Secured	0.00	0.00	2,307.41	2,307.41	0.00
WILMINGTON SAVINGS FUND SOCIE	Secured	0.00	31,767.15	0.00	0.00	0.00
WILMINGTON SAVINGS FUND SOCIE	Secured	0.00	88,704.85	0.00	12,581.22	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$2,307.41	\$14,888.63	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,307.41	\$14,888.63	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,388.94	\$3,388.94	\$0.00
TOTAL PRIORITY:	\$3,388.94	\$3,388.94	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,681.37	\$0.00	\$0.00

Disbursements :	:
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Expenses of Administration \$10,133.35 Disbursements to Creditors \$18,277.57

TOTAL DISBURSEMENTS: \$28,410.92

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/04/2022 By: /s/ Ronda J. Winnecour Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.